

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave Ste 800
Washington, DC 20007

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
128104-2	07/31/16	July 2016	06/27/16 - 06/27/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	CLINTON 4 PRESIDENT	4923

Flight Dates	Order #	Alt Order #
06/21/16 - 06/27/16	128104	08270127

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856	278	295

Agency Ref	Advertiser Ref
6219	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	1	WHIO	M	06/27/16	8:52 AM	CBS This Morning	7:00 AM-9:00 AM	:30	HFA16G306H	\$675.00	NM
9	1	WHIO	M	06/27/16	10:42 PM	Mon Prime Hour 3	10:00 PM-11:00 PM	:30	HFA16G306H	\$1,500.00	NM
							Total Spots	2			

Payment Terms 30 Days

<u>Gross Total</u>	\$2,175.00
<u>Agency Commission</u>	\$326.25
<u>Net Amount Due</u>	\$1,848.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact: Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!